

**A RESOLUTION BY**

01-R-2034

**CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE APPROVE A NOTICE TO PROCEED FOR HDR/WL JORDEN, INC.; FOR FC-6710-97; ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE A COMBINED SEWER EVALUATION AND CONCEPTUAL DESIGN OF SEWER SEPARATION; IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED SEVENTY SEVEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$1,277,500.00); TO IDENTIFY THE SOURCE OF FUNDING; AND FOR OTHER PURPOSES; PAYMENT SHALL BE CHARGED TO AND PAID FROM FUNDS, ACCOUNT, CENTER NUMBERS: 2J26-M56I2-104-999 AND 2J26-M56I2-101-999.**

**WHEREAS**, the City did enter into agreement with HDR/WL Jorden, Inc., for FC-6710-97, Annual Contract for Architectural and Engineering Services; and

**WHEREAS**, this resolution authorizes HDR/WL Jorden, Inc. to begin on Phase I of a two phase study totaling Five Million Eight Hundred Ten Thousand Dollars and No Cents (\$5,810,000.00); and

**WHEREAS**, funding from the 2002 Water and Sewer Bond will have to be used to fund Phase II of this study totaling Four Million Five Hundred Thirty Two Thousand Five Hundred Dollars and No Cents ( \$4,532,500.00); and

**WHEREAS**, the Department of Public Works does require the update of GIS sewer, parcel, and land use coverages with data from manhole inspection surveys, GPS locations, closed circuit television surveys, and sewer trunk line surveys; and

**WHEREAS**, the Department of Public Works does require a conceptual sewer separation plan; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that HDR/WL Jorden, Inc. provide these services to the City of Atlanta; and

**NOW, THEREFORE, BE AND IT IS RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA**, that the Mayor be and is hereby authorized to approve a Notice to Proceed with HDR/WL Jorden, Inc. for FC-6710-97, for the Combined Sewer Evaluation

and Conceptual Design of Sewer Separation in an amount not to exceed One Million Two Hundred Seventy Seven Thousand Five Hundred Dollars And No Cents (\$1,277,500.00);

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that this Notice to Proceed shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from Fund, Account, and Center Number:


## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Greg Pridgeon

Originating Department: Public Works

Contact (name): Ben Taube x 5232

Commissioner's Signature: 

Director's Signature \_\_\_\_\_

Committee(s) Purview: City Utilities Committee

Committee Deadline:

Committee(s) Meeting Date:

City Council Meeting Date: 11/27/01

### **CAPTION:**

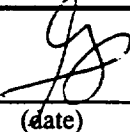
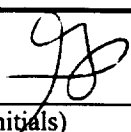
A Resolution authorizing the Mayor or his designee approve a notice to proceed for HDR/WL Jorden, Inc., for FC-6710-97; Annual Contract for Architectural and Engineering Services to provide a Combined Sewer Evaluation and Conceptual Design of Sewer Separation; in an amount not to exceed One Million Two Hundred Seventy Seven Thousand Five Hundred Dollars and no cents (\$1,277,500.00) To identify the source of funding; and for other purposes; payment shall be charged to and paid from funds, account, center numbers, 2j26-M56I12-104-99 and 2J26-M56I2-101-99.

### **BACKGROUND/PURPOSE/DISCUSSION:**

A Resolution authorizing the Mayor or his designee approve a notice to proceed for HDR/WL Jorden, Inc., for FC-6710-97; Annual Contract for Architectural and Engineering Services to provide a Combined Sewer Evaluation and Conceptual Design of Sewer Separation; in an amount not to exceed One Million Two Hundred Seventy Seven Thousand Five Hundred Dollars and no cents (\$1,277,500.00) To identify the source of funding; and for other purposes; payment shall be charged to and paid from funds, account, center numbers, 2j26-M56I12-104-99 and 2J26-M56I2-101-99.

### **FINANCIAL IMPACT (if any):**

### **Mayor's Staff Only**

Received by Mayor's Office: 11/27/01  (date) Reviewed by:  (initials) (date)

Submitted to Council: \_\_\_\_\_ (date)

Action by Committee: Approved \_\_\_\_\_ Adverse \_\_\_\_\_ Held \_\_\_\_\_ Amended \_\_\_\_\_

Action by Committee: Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other \_\_\_\_\_


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**ATTN: Greg Pridgeon**

Originating Department: Public Works

Contact (name): Ben Taube x 5232

Commissioner's Signature: 

Director's Signature \_\_\_\_\_

Committee(s) Purview: City Utilities Committee

Committee Deadline:

Committee(s) Meeting Date:

City Council Meeting Date: 11/27/01

**CAPTION:**

A Resolution to authorize payment of stipulated penalties imposed by the Georgia Environmental Protection Division of the Department of Natural Resources of the State of Georgia (EPD) in the amount of Sixty-Five Thousand and 00/100 Dollars (\$65,000.00) for Dry Weather Discharged on August 12, 2001 and September 11, 2001 from the City of Atlanta Tanyard Creek Combined Sewer Overflow Control Facility pursuant to the Consent Decree, Civil Action File No. 1:95-CV-2550-TWT, and the Demand for Stipulated Penalties dated November 1, 2001; to identify the source of funding, and for other purposes; payment shall be charged to and paid from fund, account, center number 2j01-529017-M51001.


**BACKGROUND/PURPOSE/DISCUSSION:**

A Resolution to authorize payment of stipulated penalties imposed by the Georgia Environmental Protection Division of the Department of Natural Resources of the State of Georgia (EPD) in the amount of Sixty-Five Thousand and 00/100 Dollars (\$65,000.00) for Dry Weather Discharged on August 12, 2001 and September 11, 2001 from the City of Atlanta Tanyard Creek Combined Sewer Overflow Control Facility pursuant to the Consent Decree, Civil Action File No. 1:95-CV-2550-TWT, and the Demand for Stipulated Penalties dated November 1, 2001; to identify the source of funding, and for other purposes; payment shall be charged to and paid from fund, account, center number 2j01-529017-M51001


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